

EXHIBIT A**Asset Analysis and Recovery (.20 Hours; \$ 144.00)**

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.20	\$720	144.00
Trans Date	Empl Init	Bill Rate	Billing Hours	<u>Full Narrative</u>
2/13/2005	PVL	720.00	0.20	Review 4 miscellaneous filings (.1); e-mail Baena (.1).
Total Task Code .01		.20		

Case Administration (57.40 Hours; \$ 21,296.00)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		17.90	\$720	12,888.00
Julie W. Davis		1.20	\$560	672.00
Rita C. Tobin		1.90	\$415	788.50
Robert C. Spohn		23.90	\$200	4,780.00
Andrew D. Katznelson		10.50	\$175	1,837.50
Ada I. Odum		2.00	\$165	330.00
Trans Date	Empl Init	Bill Rate	Billing Hours	<u>Full Narrative</u>
1/2/2005	PVL	720.00	0.30	Review 43 miscellaneous filings.
1/3/2005	PVL	720.00	0.30	Review 9 miscellaneous filings (.1); teleconference EI (.2).
1/3/2005	RCS	200.00	0.80	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/03/05 (.8).
1/3/2005	ADK	175.00	1.00	Review and classify documents in order to create database regarding upcoming hearings and pre-trial and status conferences for EI and RCT.

1/4/2005	ADK	175.00	1.50	Review and classify recently received court documents and correspondence in order to create database regarding upcoming hearings and pre-trial and status conferences for EI and RCT.
1/4/2005	RCT	415.00	0.20	Review local counsel recommendations and docket re: EI update.
1/4/2005	PVL	720.00	0.20	Review 7 miscellaneous filings (.1); review Baena e-mail and reply (.1).
1/5/2005	PVL	720.00	0.10	Teleconference Wyron.
1/5/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/05/05 (.4).
1/6/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/06/05 (.1).
1/7/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/07/05 (.4).
1/7/2005	JWD	560.00	0.40	Meeting with EI, PVNL, et al., re status of case
1/7/2005	ADK	175.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
1/9/2005	PVL	720.00	0.10	Review 8 miscellaneous filings.
1/10/2005	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/10/05 (.2).
1/10/2005	RCT	415.00	0.20	Review local counsel recommendations and dockets for EI update.
1/11/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/11/05 (.1).
1/11/2005	PVL	720.00	0.20	Review 3 miscellaneous filings.
1/12/2005	PVL	720.00	0.90	Draft status report to committee (.8); teleconference Klibanow (.1).

1/12/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/12/05 (.4).
1/13/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/13/05 (.4).
1/13/2005	PVL	720.00	0.10	Memo to committee re status.
1/14/2005	PVL	720.00	0.80	Teleconference Mirabella.
1/15/2005	PVL	720.00	0.10	Review 4 miscellaneous filings.
1/17/2005	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/17/05 (.6).
1/18/2005	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/18/05 (.6).
1/18/2005	PVL	720.00	0.20	Review e-mail (.1); review agenda notice (.1).
1/18/2005	ADK	175.00	1.00	Review, classify and annotate relevant material for EI.
1/19/2005	ADK	175.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
1/19/2005	PVL	720.00	0.30	Review 8 miscellaneous filings (.1); review amended agenda (.1); review e-mail (.1).
1/19/2005	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/19/05 (.2).
1/21/2005	PVL	720.00	0.10	Review 6 miscellaneous filings.
1/21/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/21/05 (.1).
1/22/2005	PVL	720.00	0.10	Review e-mail and reply.
1/24/2005	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/24/05 (.3).

1/24/2005	PVL	720.00	0.20	Confer Campbell and Milch.
1/25/2005	PVL	720.00	0.10	Review 7 miscellaneous filings.
1/25/2005	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/25/05 (.2).
1/25/2005	ADK	175.00	0.50	Updated payment schedules with payments received.
1/26/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/26/05 (.1).
1/27/2005	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/27/05. (.2).
1/27/2005	ADK	175.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
1/28/2005	PVL	720.00	0.70	Review 3 miscellaneous filings (.1); review 9019 motion re CCC deal (.1); review e-mail (.2); teleconference Wyron (.3).
1/31/2005	PVL	720.00	0.10	Review e-mail.
1/31/2005	RCS	200.00	0.60	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/31/05. (.3) Search dockets for specific filings requested by attorney. (.3)
1/31/2005	ADK	175.00	0.50	Updated payment schedules with payments received.
1/31/2005	RCT	415.00	0.20	Review local counsel recommendation re EI update.
2/1/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/01/05 (.1).
2/1/2005	PVL	720.00	0.40	Review draft letter to CA3 (.1); review 5 miscellaneous filings (.1); teleconference Sinclair and Plotzky re CEO comps (.2).
2/1/2005	AIO	165.00	2.00	Retrieved SEC filings per attorney request.
2/2/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/02/05 (.1); minor clean

				up and preparation of final draft of Decision Tree (.8); retrieve specific documents requested by attorney (.3).
2/2/2005	PVL	720.00	0.10	Review e-mail.
2/3/2005	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/03/05 (.3).
2/3/2005	RCT	415.00	0.20	Review local counsel recommendation re: EI update.
2/4/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/04/05 (.1).
2/7/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/07/05 (.1); retrieve specific documents requested by attorneys (.3).
2/7/2005	PVL	720.00	0.10	Review arts re indictment.
2/8/2005	ADK	175.00	1.00	Review and classify documents in order to create database regarding upcoming hearings and pre-trial and status conferences for EI and RCT.
2/8/2005	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/08/05 (.2); retrieve documents requested by attorney (.3).
2/9/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/09/05 (.1).
2/9/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/09/05 (.1).
2/9/2005	PVL	720.00	0.80	Review Grace indictment (.7); review 8 miscellaneous filings (.1).
2/9/2005	RCT	415.00	0.50	Review exhibits.
2/10/2005	PVL	720.00	1.00	Review e-mail (.2); confer NDF (.3); teleconference Heberling (.3); e-mail Baena (.1); review 3 miscellaneous filings (.1).

2/10/2005	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/10/05 (.3).
2/11/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/11/05 (.1).
2/11/2005	PVL	720.00	0.10	Review conf. agreement and teleconference Eskin.
2/14/2005	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/14/05 (.3).
2/14/2005	PVL	720.00	1.10	Teleconference Plumer re CCC motion (.6); confer NDF (.2); review e-mail (.1); confer JWD (.2).
2/15/2005	RCS	200.00	2.80	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/15/05 (.2); gather scan and check all admitted exhibits for Plan Proponents and Banks from the Estimation hearing and burn to CD-Rom for forwarding to outside counsel (2.6).
2/16/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 2/16/05 (.4).
2/17/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/17/05 (.2).
2/18/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/18/05 (.2); retrieve documents requested by attorney (.2).
2/19/2005	JWD	560.00	0.50	Review filings for Feb. 16-18
2/22/2005	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/22/05 (.2).
2/23/2005	PVL	720.00	0.30	Review e-mail.
2/23/2005	RCS	200.00	0.70	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/23/05 (.5); retrieve documents requested by attorney (.2).

2/23/2005	RCS	200.00	0.70	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/23/05 (.5); retrieve documents requested by attorney (.2).
2/23/2005	JWD	560.00	0.30	Review filings for Feb. 19-23
2/24/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/24/05 (.1); retrieve files requested by attorney (.3).
2/24/2005	PVL	720.00	0.20	Review ACC obj re CCC settlement (.1); review e-mail (.1).
2/25/2005	PVL	720.00	1.80	Review ins. agreements (.7); confer KNB re hearing (.2); teleconference Plumer et al re CCC deal (.7); e-mail Hurford re same (.1); review e-mail (.1).
2/25/2005	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 02/25/05 (.1); search dockets and in house files for specific documents requested by attorney (.4).
2/27/2005	PVL	720.00	0.10	Review LTC memo re Festa and e-mail EI.
2/28/2005	PVL	720.00	0.50	Confer Hurford (.4); review 4 miscellaneous filings (.1).
2/28/2005	ADK	175.00	0.50	Updated payment schedule with payment received.
2/28/2005	RCT	415.00	0.20	Review local counsel recommendation and docket re: EI update.
3/1/2005	PVL	720.00	0.30	Teleconference Heberling.
3/1/2005	RCS	200.00	4.90	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/01/05 (.4); prepare sets of Adversary Proceeding Fee Applications for review by attorney regarding submission requested by the Court (3.7); review files and dockets to obtain specific documents requested by outside counsel (.8).
3/2/2005	PVL	720.00	0.40	Review Hurford memo and reply (.1); teleconference EI (.1); review e-mail (.2).

3/2/2005	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/02/05 (.2); retrieve documents requested by attorney (.3).
3/3/2005	RCS	200.00	0.90	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/03/05 (.1); review dockets and search for specific pleading that may have been filed (.8).
3/3/2005	PVL	720.00	2.00	Review 3 miscellaneous filings (.1); draft memo to EI re Libby (.6); confer NDF (.2); review drafts of response re Festa motion (.4); teleconferences Hurford re same (.6); teleconference EI (.1).
3/4/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/04/05 (.1).
3/4/2005	PVL	720.00	0.10	Review revised response re Festa.
3/7/2005	RCS	200.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/07/05 (.3).
3/7/2005	RCT	415.00	0.20	Review local counsel recommendation re: EI update.
3/8/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/08/05 (.2); retrieve documents requested by attorney (.2).
3/8/2005	PVL	720.00	0.20	Review 9 miscellaneous filings (.1); review reply re Pearson (.1).
3/9/2005	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/09/05 (.3); retrieve attorney notes requested by attorney (.2).
3/9/2005	ADK	175.00	1.00	Review, classify and annotate relevant material for RCT.
3/10/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/10/05 (.1).

3/10/2005	PVL	720.00	0.30	Review e-mail (.1); e-mail Baer and Baena (.1); teleconference EI (.1).
3/11/2005	PVL	720.00	0.40	Review e-mail and reply to Baena et al (.3); e-mail Eskin (.1).
3/11/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/11/05 (.1).
3/15/2005	PVL	720.00	0.20	Review agenda (.1); review Hurford e-mail and reply (.1).
3/16/2005	RCS	200.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/16/05 (.4).
3/17/2005	RCS	200.00	0.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/17/05 (.1).
3/17/2005	PVL	720.00	0.90	Review e-mails (.2); review draft Sealed Air motion (.2); review revised Sealed Air agreement (.4); review draft letter CA3 and e-mail Hurford (.1).
3/21/2005	PVL	720.00	1.10	Conferences Hurford et al (.4); confer Pasquale (.3); confer Frankel (.3); review 8 miscellaneous orders (.1).
3/22/2005	RCS	200.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/22/05 (.5).
3/22/2005	PVL	720.00	0.20	Review e-mail.
3/23/2005	ADK	175.00	0.50	Updated payment schedule with payment received.
3/23/2005	RCS	200.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 03/23/05 (.2).
3/28/2005	PVL	720.00	0.20	Review 4 miscellaneous filings (.1); review e-mail (.1).
3/28/2005	RCT	415.00	0.20	Review local counsel recommendations re: EI update.
3/29/2005	PVL	720.00	0.10	Review e-mail.

3/30/2005	PVL	720.00	0.10	Review 13 miscellaneous filings.
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Total Task Code .04	57.40
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Claim Analysis Objection & Resolution (Asbestos) (12.40 Hours; \$ 8,928.00)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		12.40	\$720	8,928.00
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Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
1/2/2005	PVL	720.00	0.10	Review PD Comm. obj re PD notice prop.
1/7/2005	PVL	720.00	0.10	Review PD comm obj re ZAI bar date.
1/11/2005	PVL	720.00	0.20	Review WGR reply to PD motion to strike.
1/18/2005	PVL	720.00	0.10	Review WRG reply to PD obj. re est.
2/24/2005	PVL	720.00	2.00	Review proposed CMO and questionnaire (.5); confer NDF re same (.1); confer NDF, KNB re same (1.2); teleconference EI, KNB re same (.2).
2/25/2005	PVL	720.00	4.80	Confer Frankel, Wyron, NDF, KNB re estimation issues (2.3); confer Bernick, Donley, Baer, Frankel, Wyron, NDF, KNB et al re same (2.2); confer NDF, KNB re same (.3).
3/4/2005	PVL	720.00	0.20	Review revised draft CMO.
3/7/2005	PVL	720.00	0.20	Review revised CMO and e-mail Budd et al.
3/8/2005	PVL	720.00	0.50	Confer WBS, NDF (.2); confer WBS (.1); review e-mail (.2).
3/17/2005	PVL	720.00	1.60	Teleconference Wyron (.4); review e-mails (.2); review revised PI questionnaire (1).
3/18/2005	PVL	720.00	2.30	Confer WBS, NDF, KNB re est. issues (1.4); review e-mail re same (.3); review revised PD CMO (.3); teleconference Bernick, Baer, Wyron, WBS et al re est. (.5); teleconference EI (.1).

3/23/2005	PVL	720.00	0.20	Review revised PD CMO (.1); telephone call from EI (.1).
3/24/2005	PVL	720.00	0.10	Review draft CMO and reply.
Total Task Code .05		12.40		

Claim Analysis Objection & Resolution (Non-Asbestos) (.20 Hours; \$ 144.00)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.20	\$720	144.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
1/18/2005	PVL	720.00	0.20	Review 7th and 8th omni objections.

Total Task Code .06	.20
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Committee, Creditors', Noteholders' or Equity Holders' (.50 Hours; \$ 397.50)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.50	\$795	397.50
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
3/4/2005	EI	795.00	0.50	Memo to Budd, Weitz, Cooney re: Libby claimants (.3); memo re: potential acquisition (.2).

Total Task Code .07	.50
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Employee Benefits/Pension (1.90 Hours; \$ 1,495.50)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
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Elihu Inselbuch	1.70	\$795	1,351.50
Peter Van N. Lockwood	.20	\$720	144.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
1/31/2005	EI	795.00	0.20	Employment contracts.
2/28/2005	EI	795.00	1.00	CEO agreements matters and memo to Committee re: same (1.0).
3/3/2005	EI	795.00	0.50	Opposition to CEO contract (.5).
3/14/2005	PVL	720.00	0.20	Review ACC reply re Festa and e-mail Hurford.

Total Task Code .08 1.90

Employment Applications, Others (1.50 Hours; \$ 1,080.00)

Attorney	Number of Hours	Billing Rate	Value
Peter Van N. Lockwood	1.50	\$720	1,080.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
1/28/2005	PVL	720.00	0.40	Review draft AKO retention application (.2); teleconference Hurford re same (.2).
2/5/2005	PVL	720.00	0.30	Review draft AKO retention application.
2/11/2005	PVL	720.00	0.20	Review revised AKO retention application.
2/14/2005	PVL	720.00	0.20	Review revised AKO retention opposition and e-mail Hurford.
2/24/2005	PVL	720.00	0.10	Review Cahill retention application.
3/9/2005	PVL	720.00	0.20	Review revised AKO retention opposition and e-mail Hurford.
3/18/2005	PVL	720.00	0.10	Review AKO retention application

Total Task Code .10 1.50

Fee Applications, Applicant (11.10 Hours; \$ 3,195.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	.20	\$560	112.00
Rita C. Tobin	4.90	\$415	2,033.50
Andrew D. Katznelson	6.00	\$175	1,050.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
1/7/2005	RCT	415.00	0.50	Prebills reviewed.
1/19/2005	RCT	415.00	0.50	Monthly fee apps reviewed.
1/24/2005	ADK	175.00	1.00	Worked on fee application.
1/25/2005	ADK	175.00	0.50	Worked on fee application.
1/27/2005	RCT	415.00	0.20	Review fee app schedules for February.
2/8/2005	RCT	415.00	0.50	Review prebills.
2/10/2005	RCT	415.00	0.50	Review interim fee apps.
2/10/2005	RCT	415.00	0.30	Review interim fee apps.
2/10/2005	ADK	175.00	1.00	Worked on Interim fee application.
2/11/2005	ADK	175.00	0.50	Worked on fee application.
2/18/2005	RCT	415.00	0.50	Review monthly fee apps.
2/24/2005	ADK	175.00	1.00	Worked on fee application.
2/25/2005	ADK	175.00	0.50	Worked on fee application.
2/25/2005	RCT	415.00	0.20	Review fee schedules for March.
2/28/2005	TWS	560.00	0.20	E-mail re motion for payment of Sealed Air holdbacks
3/8/2005	RCT	415.00	0.50	Review prebills.

3/11/2005	RCT	415.00	0.50	Review exhibits.
3/16/2005	RCT	415.00	0.50	Review monthly fee apps.
3/23/2005	ADK	175.00	1.00	Worked on fee application.
3/24/2005	ADK	175.00	0.50	Worked on fee application.
3/31/2005	RCT	415.00	0.20	Review fee app. schedule for April 2005.

Total Task Code .12 11.10

Fee Applications, Others (.50 Hours; \$ 360.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.50	\$720	360.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
1/18/2005	PVL	720.00	0.10	Review 4 fee applications.
2/3/2005	PVL	720.00	0.10	Review 3 fee applications.
3/7/2005	PVL	720.00	0.10	Review 4 miscellaneous fee filings.
3/11/2005	PVL	720.00	0.10	Teleconference RCT and e-mail Baer.
3/21/2005	PVL	720.00	0.10	Review 3 fee applications.

Total Task Code .13 .50

Financing (.20 Hours; \$ 159.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$795	159.00

Trans Empl Bill Billing

Date	Init	Rate	Hours	Full Narrative
3/25/2005	EI	795.00	0.20	Conf L. Tersigni, M. Berkin, S. Plotzky re: status and finances

Total Task Code .14 .20

Hearings (1.90 Hours; \$ 1,368.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>	
Peter Van N. Lockwood	1.90	\$720	1,368.00	
Trans Date	Empl Init	Bill Rate	Billing Hours	
3/18/2005	PVL	720.00	0.40	Full Narrative Teleconference Hurford re omni hearing (.2); review e-mail (.2).
3/21/2005	PVL	720.00	1.50	Attend omni hearing.

Total Task Code .15 1.90

Litigation and Litigation Consulting (55.40 Hours; \$ 30,099.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.90	\$795	715.50
Peter Van N. Lockwood	1.10	\$720	792.00
Walter B. Slocombe	14.30	\$590	8,437.00
Albert G. Lauber	15.60	\$580	9,048.00
Nathan D. Finch	23.20	\$475	11,020.00
Brian A. Skretny	.30	\$290	87.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
1/3/2005	EI	795.00	0.20	T/c PVNL re: hearing before Fitzgerald (.2).
1/4/2005	AGL	580.00	0.20	Review pending orders/motions.

1/4/2005	AGL	580.00	0.60	Review emails re FCR brief and section 524(s) argument.
1/6/2005	AGL	580.00	0.70	Review final version of Objections and Disclosure Statement.
1/7/2005	NDF	475.00	0.30	Review ZAI claimants pleading (.3).
1/7/2005	BAS	290.00	0.30	Attend all-hands asbestos litigation meeting (.3).
1/11/2005	AGL	580.00	9.90	Review Grace replies on Disclosure Statement issues, Confirmation issues, Estimation, and related Exhibits (4.1); legal research in connection with same (2.2); draft memo to PVNL with suggested points for oral argument (3.2).
1/13/2005	AGL	580.00	1.70	Review debtor's estimation reply (1.1) and emails from KNB and PVNL re same (0.4); prepare notes on arguments to make in response (0.2).
1/14/2005	AGL	580.00	0.40	Review BAS memo on estimation and research re prior use of questionnaires.
1/18/2005	AGL	580.00	0.20	Review pending orders/motions.
1/22/2005	NDF	475.00	2.50	Review 3d Cir. order - respond to same (.5); outline post trial brief (2.0).
1/27/2005	AGL	580.00	0.20	Review emails re objections to district court.
1/28/2005	AGL	580.00	0.40	Review emails re objections to text of disclosure statement.
2/1/2005	AGL	580.00	0.20	Review letter to CA3 drafted by Hurford.
2/1/2005	AGL	580.00	0.20	Email Hurford re revisions to same.
2/14/2005	NDF	475.00	1.30	Conf. PVNL re case issues (.3); analyzing materials from OC case to send to FCR lawyers (1.0).
2/16/2005	NDF	475.00	1.70	T/c FCR lawyer re asbestos estimation issues (.5); reviewing materials re asbestos estimation issues for Grace CMO meeting (1.2).
2/20/2005	AGL	580.00	0.20	Review pending orders/motions.
2/23/2005	AGL	580.00	0.20	Review pending orders and schedule.
2/23/2005	NDF	475.00	0.50	Review debtors estimation CMO (.5).

2/24/2005	NDF	475.00	4.00	Review CMO and questionnaire (.5); conf. PVNL and KNB re same (2.5); review relevant medical materials (1.0).
2/25/2005	NDF	475.00	5.60	Meeting w/ PVNL and FCR counsel re asbestos estimation (1.5); conf. Grace lawyers re same (2.0); conf. FCR lawyers and PVNL re case issues (1.0); reviewing asbestos medical articles (1.1).
3/7/2005	EI	795.00	0.20	Memo to Cooney/Weitz/Budd re: Libby (.2).
3/8/2005	WBS	590.00	1.50	Rev pleadings re est issues.
3/9/2005	WBS	590.00	1.80	Continue rev of pleadings, issues re est procedure.
3/14/2005	PVL	720.00	0.40	Teleconference Wasserstein, Baena and Sakalo.
3/15/2005	NDF	475.00	2.40	Reviewing discovery from Sealed Air case for use in estimation (2.4).
3/15/2005	AGL	580.00	0.50	Review emailed letter to CA3 on Sealed Air appeal (0.3); review pending orders and schedule (0.2).
3/16/2005	PVL	720.00	0.20	Review revised Sealed Air motion and e-mails.
3/17/2005	NDF	475.00	1.00	Review revised questionnaire (1.0).
3/17/2005	WBS	590.00	3.00	Rev revised CMO and Qrre proposal and outline response/objections.
3/18/2005	WBS	590.00	5.50	Conf re strategy and details of opposition to Debtors CMO and POC proposals (PVNL, NDF, KNB) (1.2), rev PD CMO (.3), rev new proposed POC form and comments (.6), res and outline for opp to debtors proposals (3.0), conf with Debtors, others parties counsel re schedule for presenting CMO/POC/est methodology to court (.4).
3/18/2005	NDF	475.00	3.90	Memo to PVNL re: case issues (.5); conf. PVNL, WBS re: case strategy and estimation methodology (1.5); reviewing prior briefs re: history as a basis for estimation (1.1); conf. WBS re: same (.3); t/c Wyron re: case issues (.5).
3/18/2005	EI	795.00	0.10	Memo re: conf Rice (.1).
3/21/2005	WBS	590.00	1.80	Participate in omnibus hearing by phone (including waiting time for hearing to start).

3/22/2005	WBS	590.00	0.60	Participate in telephonic hearing re schedule re discovery on est (.3), telephone conference with KS counsel for FCR re follow-up and allocation of work (.3).
3/24/2005	WBS	590.00	0.10	Rev draft order re schedule for est process briefing.
3/25/2005	EI	795.00	0.30	T/c PVNL re: Rice proposal.
3/30/2005	EI	795.00	0.10	Conf. PVNL re: status.
3/31/2005	PVL	720.00	0.50	Review e-mail and drafts to Sealed Air motion and order and reply.
Total Task Code .16		55.40		

Plan & Disclosure Statement (71.60 Hours; \$ 37,325.00)

<u>Attorney</u>		<u>Number of Hours</u>		<u>Billing Rate</u>		<u>Value</u>
Peter Van N. Lockwood		25.80		\$720		18,576.00
Julie W. Davis		7.30		\$560		4,088.00
Kimberly N. Brown		30.40		\$405		12,312.00
Brian A. Skretny		8.10		\$290		2,349.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>		<u>Full Narrative</u>	
1/7/2005	PVL	720.00	1.20		Review revised POR and DS.	
1/10/2005	PVL	720.00	0.50		Teleconference Kruger (.3); e-mail Massey (.1); teleconference EI (.1).	
1/11/2005	PVL	720.00	2.60		Review e-mail (.2); review WGR reply re DS (.1); review WGR conf. issue reply (.7); e-mail AGL et al re same (.1); review WGR CMO reply (.2); review WGR conf. proc. reply (.1); review WGR est. reply (.6); review PPI opinion and AGL memo re same (.5); review FCR excl. opposition (.1).	
1/11/2005	KNB	405.00	1.40		Review Debtors' reply to estimation opposition, Debtors' reply to omnibus objection to disclosure statement, Debtors' brief re confirmation issues,	

				Debtor's reply in support of motion for entry of case management order
1/11/2005	JWD	560.00	3.90	Review debtor's replies to ACC responses to estimation, solicitation, CMO motions
1/11/2005	BAS	290.00	0.40	Per PVNL's request, send e-mail update to asbestos group re: Grace Case Management and Estimation briefing (.4).
1/12/2005	KNB	405.00	1.30	E-mail PVNL, AGL, BAS re points for oral argument on estimation
1/12/2005	PVL	720.00	0.40	Review KNB memo re est. reply (.1); review charts re DS objs. (.3).
1/13/2005	PVL	720.00	0.90	Review amended POR and DS.
1/14/2005	PVL	720.00	0.30	Review amended POR and DS (.2); review BAS memo (.1).
1/14/2005	BAS	290.00	6.50	Perform rs and draft memo in response to debtor argument on use of questionnaires in estimation (5.5); participate in follow up e-mail exchange w/ PVNL's memo (1.0).
1/18/2005	BAS	290.00	1.00	Perform follow-up rs for PVNL re: use of questionnaires in estimation (1.0).
1/18/2005	KNB	405.00	0.40	Review BAS memo re questionnaires (.3); e-mail PVNL re same (.1)
1/18/2005	PVL	720.00	0.90	Review e-mail (.1); teleconference Heberling (.6); prep for 1/21 hearing (.2).
1/20/2005	PVL	720.00	7.10	Prep for DS hearing (5.2); confer Frankel, Wyron, Baena, Sakalo and Dies (1.9).
1/21/2005	PVL	720.00	5.70	Attend DS hearing (5.6); teleconference EI (.1).
1/26/2005	PVL	720.00	0.20	Review e-mail and reply (.1); review draft Eskin memo (.1).
1/27/2005	BAS	290.00	0.20	Email w/KNB and PVNL re PI Committee's Objection to Grace Disclosure Statement (.2).
1/28/2005	PVL	720.00	0.20	Review Baer e-mail re DS and reply (.1); review e-mail re same (.1).

2/7/2005	KNB	405.00	0.10	Review article re indictment
2/10/2005	KNB	405.00	0.30	Review e-mail from PVNL re 2/25 meeting (.1); respond to same (.1); review K&E e-mail re same (.1)
2/15/2005	KNB	405.00	0.10	Review e-mail re 2/25 meeting
2/16/2005	JWD	560.00	0.50	Review AKO retention motion, e-mail to M. Hurford with comments
2/20/2005	JWD	560.00	2.50	Review debtor's motion for IRS settlement
2/23/2005	KNB	405.00	0.40	Confer with NDF re estimation
2/24/2005	KNB	405.00	3.70	Review e-mails re meeting with Debtors (.2); review Debtors' proposed CMO, questionnaire (1.2); meeting with NDF, PVNL re same (2.3)
2/25/2005	KNB	405.00	7.50	Review file in preparation for meeting re estimation (.5); meeting with PVNL, NDF, counsel for Legal Rep. re upcoming meeting with Debtors (1.3); attend meeting with Debtors, PVNL, NDF, counsel for Legal Rep. re estimation (3.4); review file re follow-up (.7); confer with NDF re expert witness discovery (.6); TCN PVNL re Grace omnibus hearing (.2); prepare for same (.8)
2/26/2005	JWD	560.00	0.40	Revise, edit TDP comparison document
2/28/2005	KNB	405.00	8.00	Attend omnibus hearing
3/2/2005	KNB	405.00	0.30	Review file re omnibus hearing
3/8/2005	PVL	720.00	2.40	Teleconferences Forscye (.8); teleconference EI (.4); confer NDF (.4); e-mail Baron et al (.1); draft memo re Cornyn amendment (.7).
3/9/2005	PVL	720.00	1.80	Teleconferences EI (.3); draft memo re Cornyn amendment (.3); review e-mail (.3); teleconference Cooney (.6); memo to EI (.2); review Baucus amendment (.1).
3/9/2005	KNB	405.00	1.30	Review draft CMO (.5); e-mail team re same (.8)
3/16/2005	KNB	405.00	0.20	Conf WBS re questionnaire
3/17/2005	KNB	405.00	1.20	Review draft questionnaire (.8); e-mails re same (.1); confer with WBS re same (.3)

3/18/2005	KNB	405.00	1.70	TCN with PVNL, WBS, NDF re Grace questionnaire, CMO, strategy for meeting with Debtors
3/22/2005	KNB	405.00	0.50	Confer WBS, PVNL re estimation (.3); review e-mail from NDF with attachments re estimation briefs (.2)
3/23/2005	KNB	405.00	1.80	Review memo re omnibus hearing (.1); e-mail EI re conversation with J.Mekus re SOL meeting (.1); call C.Cuniff re SOL issue (.1); TCN with S.Reidenberg re Anderson discovery, Port Authority adversary (.4); memo re same (1.1)
3/24/2005	KNB	405.00	0.20	Review draft questionnaire (.1); review e-mail re same (.1)
3/25/2005	PVL	720.00	1.00	Review POR issues (.5); telephone call from EI re same (.4); review e-mail (.1).
3/30/2005	PVL	720.00	0.60	Review Bernick voicemail (.1); review Certain Ins. resp. re CMO (.1); review revised Sealed Air agreement (.1); review LTC memo (.2); confer EI (.1).
Total Task Code .17		71.60		

Tax Issues (4.10 Hours; \$ 1,833.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Neal M. Kochman	1.00	\$345	345.00
Christopher S. Rizek	3.10	\$480	1,488.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
3/2/2005	NMK	345.00	1.00	Review motion re tax settlement
3/16/2005	CSR	480.00	2.10	Review and edit motion, e-mails re same, research re same.
3/17/2005	CSR	480.00	1.00	E-mail and additional inserts, teleconference re same.

Total Task Code .19 4.10

Travel – Non Working (11.20 Hours; \$ 4,032.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	11.20	\$360	4,032.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
1/20/2005	PVL	360.00	3.60	Travel to Pittsburgh.
1/21/2005	PVL	360.00	3.20	Return travel DC.
3/21/2005	PVL	360.00	4.40	Travel to/from Wilmington.

Total Task Code .21 11.20

Fee Auditor Matters (2.50 Hours; \$ 1,037.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	2.50	\$415	1,037.50

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
2/17/2005	RCT	415.00	1.80	Review exp and draft response to fee auditor.
2/22/2005	RCT	415.00	0.20	Review initial report.
3/11/2005	RCT	415.00	0.20	Review email re: fee auditor issue (.1); telecon PVNL re: same (.1).
3/14/2005	RCT	415.00	0.30	Review final fee auditor report.

Total Task Code .32 2.50

Other Charges:

Air Freight & Express Mail	\$46.00
Research Material	\$87.15
Air & Train Transportation	\$1,993.80
Meals Related to Travel	\$45.81
Outside Photocopying/Duplication Service	\$45.00
Travel Expenses - Hotel Charges	\$169.86
Travel Expenses - Ground Transportation	\$152.60
Travel Expenses - Miscellaneous	\$3.00
Database Research	\$6,013.61
Xeroxing	\$679.05
Telecopier/Equitrac	\$36.60
Long Distance-Equitrac In-House	\$16.30
NYO Long Distance Telephone	\$69.83
Total for Report	\$9,358.61